

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2009.
- 2) This case was confirmed on 03/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was converted on 12/08/2011.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 54,925.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 22,372.50
Less amount refunded to debtor	\$ 581.57
NET RECEIPTS	\$ 21,790.93

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,306.19
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,306.19

Attorney fees paid and disclosed by debtor \$ 500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AURORA LOAN SERVICES	SECURED	200,000.00	185,013.20	.00	.00	.00
AURORA LOAN SERVICES	SECURED	16,030.67	16,599.12	8,105.15	8,105.15	.00
AURORA LOAN SERVICES	SECURED	.00	.00	.00	.00	.00
AURORA LOAN SERVICES	SECURED	2,005.00	.00	1,013.71	1,013.71	.00
AMERICAN EAGLE BANK	SECURED	7,225.00	5,781.27	5,781.27	5,781.27	402.18
CHRYSLER FINANCIAL S	SECURED	1,971.00	2,024.60	2,024.60	2,024.60	157.83
LVNV FUNDING	UNSECURED	2,910.00	2,536.39	2,536.39	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,715.00	1,716.53	1,716.53	.00	.00
ECAST SETTLEMENT COR	UNSECURED	943.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	4,797.00	4,999.47	4,999.47	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,522.00	351.94	351.94	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,204.00	2,138.12	2,138.12	.00	.00
AMERICAN GENERAL FIN	UNSECURED	4,647.00	3,547.47	3,547.47	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,678.00	1,661.20	1,661.20	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,756.00	2,727.14	2,727.14	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	13,289.46	8,301.56	8,301.56	.00	.00
CREDIT ONE BANK	UNSECURED	465.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	13,723.00	13,723.20	13,723.20	.00	.00
ECAST SETTLEMENT COR	UNSECURED	721.00	759.51	759.51	.00	.00
SEARS/CBSD	UNSECURED	1,961.00	NA	NA	.00	.00
HOUSEHOLD FINANCE	UNSECURED	12,341.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,421.94	1,938.00	1,938.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,779.42	3,886.19	3,886.19	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	488.00	465.64	465.64	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,019.44	1,100.33	1,100.30	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,209.61	1,235.12	1,235.12	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,700.94	3,763.00	3,763.00	.00	.00
QUEEN ROUNSAVILLE	OTHER	NA	NA	NA	.00	.00
CHRYSLER FINANCIAL S	UNSECURED	NA	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	NA	13,723.20	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,100.33	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,522.61	1,522.61	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,118.86	9,118.86	.00
Debt Secured by Vehicle	7,805.87	7,805.87	560.01
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,924.73	16,924.73	560.01
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	56,373.39	.00	.00

Disbursements:

Expenses of Administration	\$ 4,306.19	
Disbursements to Creditors	\$ 17,484.74	
TOTAL DISBURSEMENTS:		\$ 21,790.93

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/18/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.